SBR No. 21/18-19
DATED 5-5-18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 21/18-19

No.1St & Final bill

Date.....2017

Dt. 5-5-18

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-011-17-000048**

Schedule Docket No. Head of Account :**P -1517**(Upgrading Street Lighting of Blr Major Roads)

D.R.No. :

Name of Work:- ProvidingABC Cable to Kuvempunagar Main Road In Ward no 11.

Name of Contractor and Full Address: M/s Vijayalakshmi Associates.

Reference to Agreement No:EE/Ele/YZ/WO/000029 /17-18 Date:22/03/2018

Certified that the measurements were taken by me on 21/4/2018 and recorded of Pages 311722 to 723 of Measurement Book No. 3118/17-18 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES

Contractor

21/4/18

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)

Sub-Division Officer

II Memorandum of Payment

		BBMP, Bangalore
1)	Total value of work done or supplies made as per account within	Bill 98855=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 989=00
3)	" Balance	SerST 1% 989=00
4)	Deduct Payment:	CESST 1% 989=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWL 1% 989=00
		CBFD 1% 99=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FBD 5% 4943=00
		deductions= 8998=00
5)	Balance being unpaid value of work done held in reserve.	Cheque= 89857=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For VIJAYALAKSHMI ASSOCIATES

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

For VIJAYALAKSHMI ASSOCIATES

Witness

1.

2.

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Stamp

P1517 upgrading Street

ರೂ. 98855=00 ಆದೇಶ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 89857=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 8998=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಕಾ.ಹೂ.ಇ.(ವಿ) ಯಲಹಂಕ ವಲಯ

ಚೆಕ್ಕ ಅಧಿಕಾರಿಯವರು

Sl. No	Description of Item	Unit
	Name Of Work:- ProvidingABC Cable to Kuvempunagar Main Road In Ward no 11.	
1	Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring as per IS - 694 : 19904sq mm	Per Mtr
2	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.3 X 16 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
3	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
4	Dead End Clamp/Anchor Clamp Assembly 16 to 70 Sqmm Bare Messenger(Exclusive of pole clampand eye hook)	Nos
	Suspension Clamp Assembly16 to 70 Sqmm Bare Messenger(Exclusive of pole clamp and eye hook)	Nos
	Erection of Suspension Clamp - 25 to 95 sqmm insulated messenger with bracket	Nos
	Total Rs	
	Less Tender Premium Below (-) 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		98	7.50	735.00	98	735.00	
		696	117.00	81432.00	696	81432.00	
		696	10.30	7168.80	696	7168.80	
		4	200.00	800.00	4	800.00	
		25	190.00	4750.00	25	4750.00	
		29	154.00	4466.00	29	4466.00	
				99351.80		**99351.80**	
				496.76		496.76	
				98855.04		**98855.04**	